## State Controller's Office

## Division of Accounting and Reporting Apportionment Payment Applied to State Mandated Claims

## Claimant's Account Summary As of December 01, 2012

Claimant Name: VALLE LINDO ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 35,018

(A)	(B)	(C)	(D)		(E)	(F)	(G)
Program Name	Program	Legal	Fiscal		Claim	Accrued	Apportionment
	Number	Reference	Year	(	Offset	Interest	Offset
						Offset	(E)+(F)
Immunization Records	32	Ch. 1176/77	19941995	\$	-	\$ 10	\$ 10
Open Meetings Act II	201	Ch. 641/86	20002001		1,307	278	1,585
Physical Performance Tests	173	Ch. 975/95	19961997		-	9	9
Physical Performance Tests	173	Ch. 975/95	19971998		-	6	6
School Accountability Report Cards	171	Ch. 1463/89	20002001		-	1,080	1,080
School Bus Safety I and II	184	Ch. 624/92	19992000		693	166	859
School Bus Safety I and II	184	Ch. 624/92	20002001		323	76	399
School Crimes Reporting II	190	Ch. 1607/84	20002001		-	9	9
Standardized Testing and Reporting	208	Ch. 828/97	19992000		12,308	-	12,308
Standardized Testing and Reporting	208	Ch. 828/97	20002001		15,697	3,056	18,753
Valle Lindo Elementary School District Total				\$	30,328	\$ 4,690	\$ 35,018